

**Work Order ID 62804**

Page 1

Friday, October 08, 2010 10:36:11 AM

Item ID: D4072-5

Accept



Setup Start



Revision ID:

Item Name: Bushing

Stop



Start Date: 10/8/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10/08/08

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D4072	A

100



Hardinge CNC LATHE SMALL

Hardinge

Hardinge CNC Lathe Small

Memo

0.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

110



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

  
10-10-29

130



Packaging

Packaging

Identify as per dwg & Stock Location: 121

0.00

  
10-11-01 (10)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

  
10-11-01 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

# Picklist Print

Page 1

Friday, October 08, 2010 10:36:14 AM

Work Order ID: 62804



Parent Item: D4072-5



Parent Item Name: Bushing

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 10-10-08 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.500 		Purchased	No			100	f	36.4000	0.03	0.315789		<i>PL 10-10-14</i>	

303 Round Bar 0.500"

Location	Loc Qty	Loc Code
MAT	34.4	
114852	10.4	
115593	24	<i>.25</i>
MAT028	2	
112567	2	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DART AEROSPACE LTD	Work Order:	62804
Description: BISHING	Part Number:	D4072-5
Inspection Dwg:	Rev:	Page 1 of 1

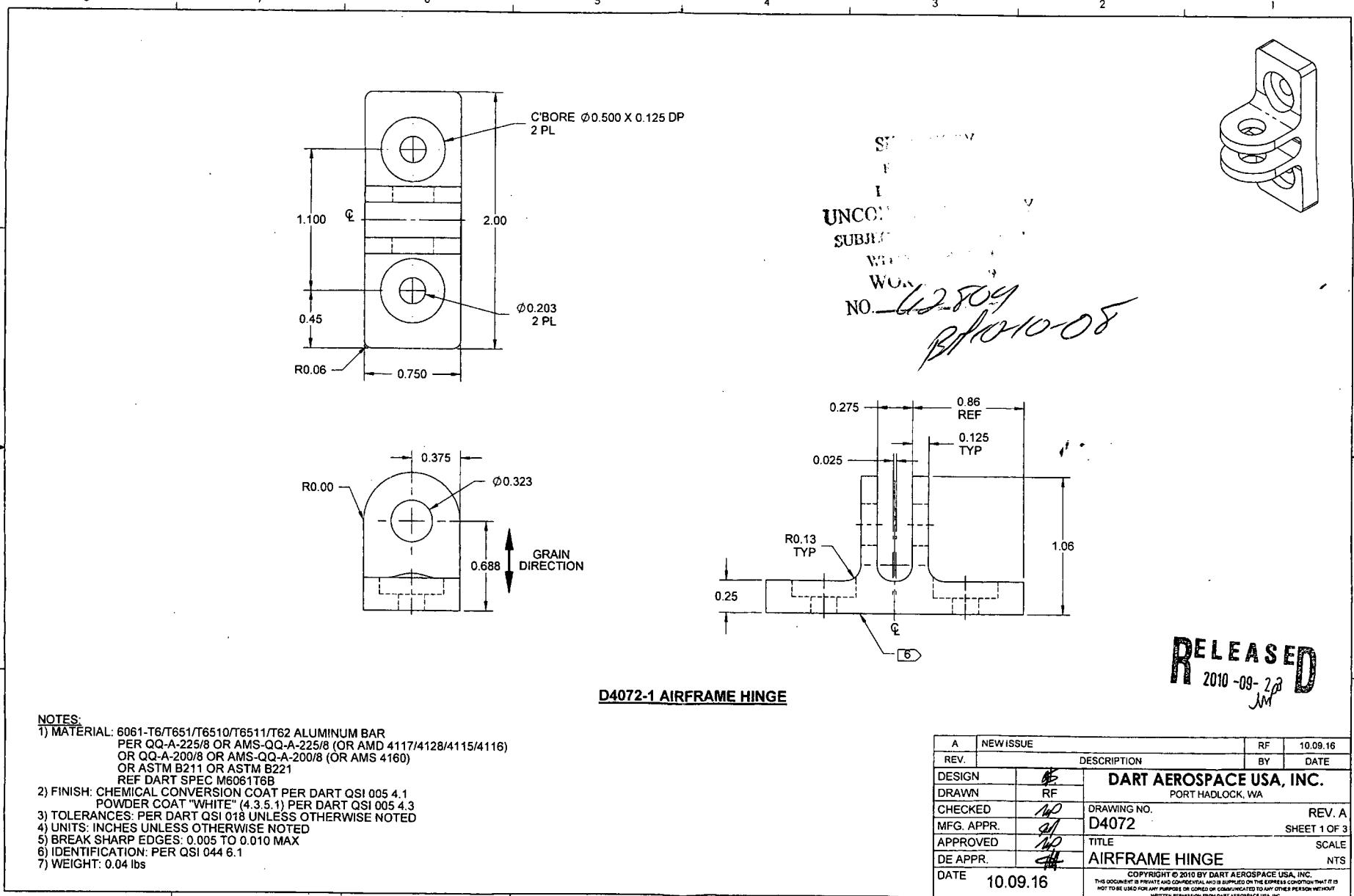
## FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	<u>KL</u>	Audited by:	<u>J.M.</u>	Preliminary Approval:	
Date:	10-10-14	Date:	10-10-29		Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

H:\FORMS\Quality Assurance\approved QA\FAI revE

10.04.15



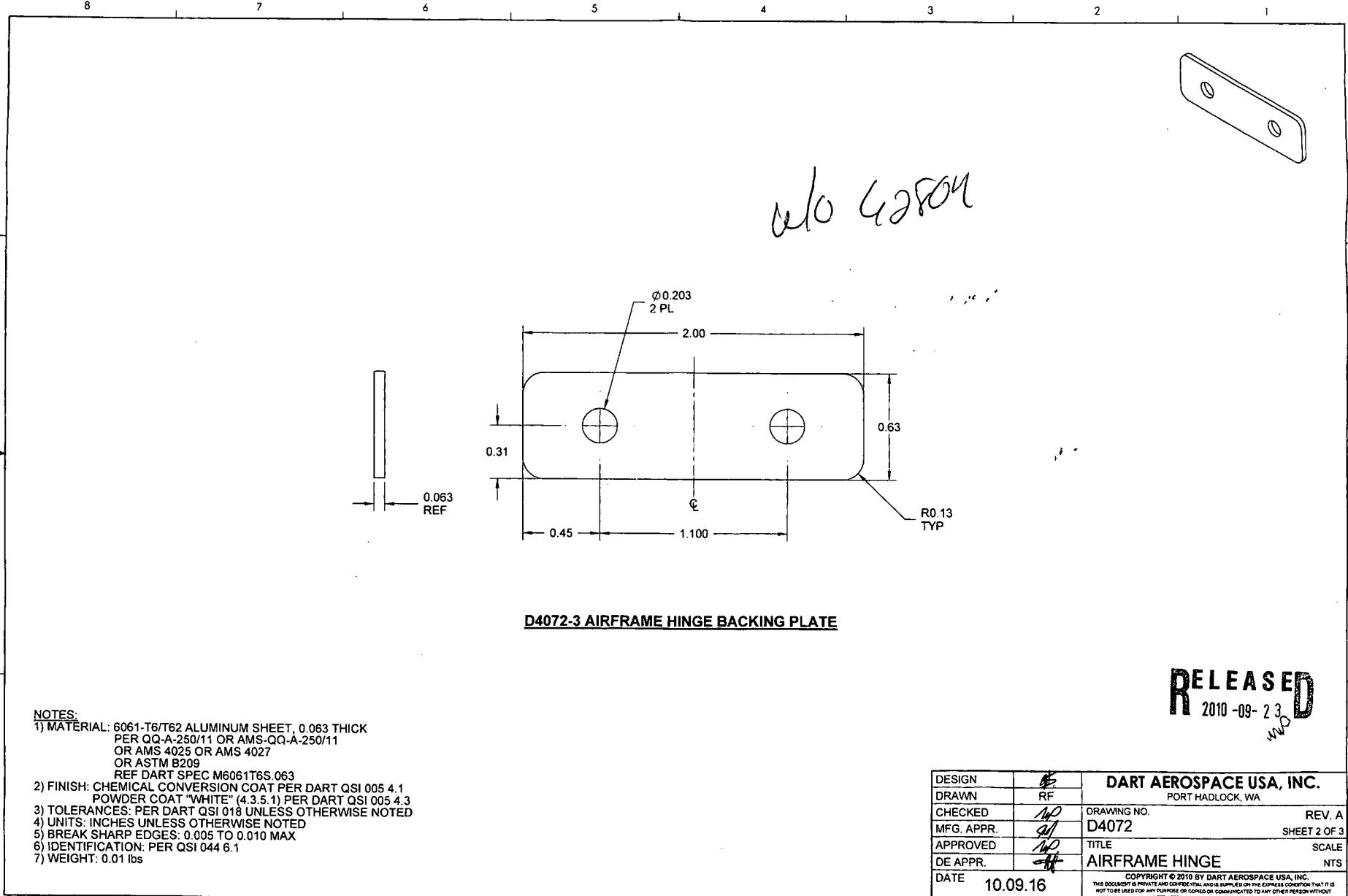
W/O:		WORK ORDER CHANGES						
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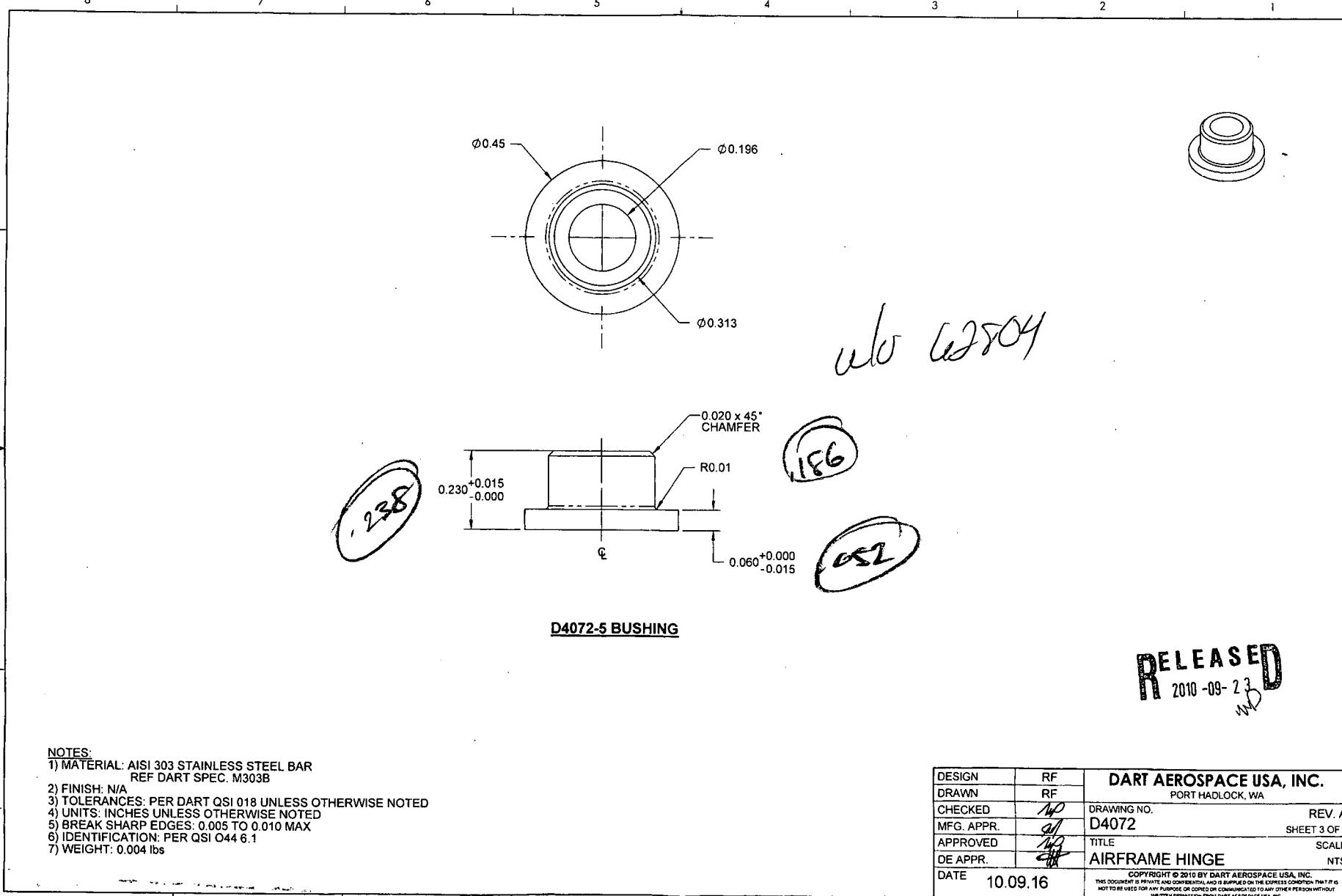
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DESIGN	RF	DART AEROSPACE USA, INC.
DRAWN	RF	PORT HADLOCK, WA
CHECKED	10	REV. A
MFG. APPR.	10	DRAWING NO. D4072
APPROVED	10	SHEET 3 OF 3
DE APPR.	10	TITLE AIRFRAME HINGE
DATE	10.09.16	SCALE NTS

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RELEASED  
2010-09-23  
10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

# Receiving Report

Date: 10/9/7Batch No: 2115083Supplier: MARMONDart P/O: 10488

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection Work Order  10/9/7 Yes  No  N/A   
 N/A  N/A  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CC

Production/Admin:

Date 10/9/7Received/Costing  
Initial CC

Location \_\_\_\_\_



**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

**PACKING SLIP**

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1092198  
Date..: 09/03/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA TST OVERLAND #222212		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 12499	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment				
01	24 /FT STAINLESS ROUND BAR SBR .500 CD 303 Cust. part#: M303R0.500 HT#.....: 422802	rev:08/08	2	✓ 24/FT 2 IN 24/FT 2 IN	
02	80 /FT STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304. Cust. part#: M304TR0.500W.035 HT#.....: YT0674	Total...	4	✓ 80/FT 80/FT	
03	20 /FT STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 1 X .065 A213 STS 1.000 .065 316L Tariff Number: 7304. Cust. part#: M304TR1.000W.065 HT#.....: TGB090222	Total...	1	✓ 20/FT 20/FT	
04	600 /FT STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 856028 HT#.....: 947757	Total...	11 18 29	✓ 220/FT 360/FT 580/FT	

No. of Bdls Crate

0 / 1

Total Weight.....

395

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company

